

Transactions by Payroll Item

August through October 2005

Type	Date	Num	Name	Income Subject To Tax	Wage Base	Wage Base (Tips)	Amount	Balance
Salary								
Paycheck	8/3/2005	14268	Moates, Eddie L	0.00	0.00	0.00	1,057.69	1,057.69
Paycheck	8/10/2005	14292	Moates, Eddie L	0.00	0.00	0.00	1,057.69	2,115.38
Paycheck	8/17/2005	14306	Moates, Eddie L	0.00	0.00	0.00	1,057.69	3,173.07
Paycheck	8/24/2005	14332	Moates, Eddie L	0.00	0.00	0.00	1,057.69	4,230.76
Paycheck	8/31/2005	14349	Moates, Eddie L	0.00	0.00	0.00	1,057.69	5,288.45
Paycheck	9/7/2005	14370	Moates, Eddie L	0.00	0.00	0.00	1,057.69	6,346.14
Paycheck	9/14/2005	14390	Moates, Eddie L	0.00	0.00	0.00	1,057.69	7,403.83
Paycheck	9/21/2005	14443	Moates, Eddie L	0.00	0.00	0.00	1,057.69	8,461.52
Paycheck	9/28/2005	14459	Moates, Eddie L	0.00	0.00	0.00	1,057.69	9,519.21
Paycheck	10/6/2005	14460	Moates, Eddie L	0.00	0.00	0.00	1,057.69	10,576.90
Paycheck	10/20/2005	14500	Moates, Eddie L	0.00	0.00	0.00	1,057.69	11,634.59
Paycheck	10/20/2005	14507	Moates, Eddie L	0.00	0.00	0.00	1,057.69	12,692.28
Total Salary				0.00	0.00	0.00	12,692.28	12,692.28
TOTAL				0.00	0.00	0.00	12,692.28	12,692.28